

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-16850-PMM**

Joey Scott Ziegler  
Joey Scott Ziegler  
1019 Weissstown Road  
New Berlinville PA 19545

Petition Filed Date: 10/31/2019  
341 Hearing Date: 01/07/2020  
Confirmation Date: 04/23/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$300.00		02/06/2020	\$300.00		03/09/2020	\$300.00	
04/06/2020	\$300.00		05/07/2020	\$300.00		06/11/2020	\$300.00	
07/07/2020	\$300.00		08/06/2020	\$300.00		09/08/2020	\$300.00	
09/28/2020	\$400.00		10/07/2020	\$300.00		10/19/2020	\$200.00	
11/06/2020	\$300.00		12/07/2020	\$300.00		01/07/2021	\$300.00	
02/02/2021	\$300.00		02/09/2021	\$300.00		03/08/2021	\$300.00	
04/06/2021	\$300.00		05/07/2021	\$300.00		06/08/2021	\$300.00	
Total Receipts for the Period: \$6,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,600.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,225.00	\$3,225.00	\$0.00
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	TRI COUNTY AREA FCU »» 002	Unsecured Creditors	\$524.19	\$0.00	\$524.19
3	AMERICAN HERITAGE CREDIT UNION »» 003	Secured Creditors	\$7,782.26	\$2,538.60	\$5,243.66
4	AMERICAN HERITAGE FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$8,063.90	\$0.00	\$8,063.90
5	DIAMOND FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$1,658.34	\$0.00	\$1,658.34

**Chapter 13 Case No. 19-16850-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$6,600.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$5,763.60	Arrearages:	(\$900.00)
Paid to Trustee:	\$566.40	Total Plan Base:	\$12,600.00
Funds on Hand:	\$270.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).